

#61 Reg for refund  
02-29-03

OFFICE OF THE  
REFUND 5%

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

2007 DEC -3 AM 1:35

In re Application of )  
OEPEN et al. )  
Serial No. 09/825,956 )  
Filed: April 5, 2001 )  
)  
For: INCREASING THE ELONGATION AT BREAK OF MOLDINGS

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Commissioner of Patents and Trademarks, Washington, D.C. 20231, on:

November 22, 2002

Date of Deposit  
Karen Stamper

Person Making Deposit  
Karen Stamper

Signature  
Karen Stamper

Date of Signature  
November 22, 2002

Honorable Commissioner of  
Patents and Trademarks  
Washington, D.C. 20231

REQUEST FOR REFUND

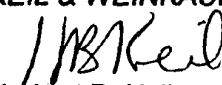
Sir:

In response to the restriction requirement of August 22, 2002, applicants filed a response on September 3, 2002 (Certificate of Mailing). No fees were due. On September 12, 2002, applicants' deposit account was charged \$110.00 under fee code 148, the fee for a Terminal Disclaimer (see attached statement).

The Patent Office clearly corrected this fee in error and thus it is urged that the amount of \$110.00 be refunded back to Deposit Account 11-0345. Favorable action is requested.

Adjustment date: 09/19/2002 EEEKUWAV1  
09/12/2002 ASELLNOM: 00236001 110345 09623536  
I FC:148 110.00 CR

Respectfully submitted,  
KEIL & WEINKAUF



Herbert B. Keil  
Reg. No. 18,967

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UNITED STATES DEPARTMENT OF COMMERCE  
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MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

KEIL & WEINKAUF  
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1101 CONNECTICUT AVENUE, NW.  
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FINA

Account No.	110345
Date	9-30-02
Page	1

PLEASE SEND REMITTANCES TO:  
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
9	3	02	1	Pompejus 09582779	48715	116	810.00	bill ⑤ 3905.73
9	4	02	94	891397		567	30.00	3875.73
9	6	02	134	Bautenbad 09929074	51688	115	110.00	bill 3765.73
9	11	02	137	894977		567	60.00	3705.73
9	11	02	141	894982		567	30.00	3675.73
9	12	02	1	Open 09825956	51315	148	110.00	bill 3565.73
9	12	02	2	Knoll 09471288	0050/51044	148	110.00	3455.73
9	13	02	1	Henz 10182634	51159	964	84.00	bill 3371.73
9	17	02	2	6300497		145	100.00	3271.73
9	18	02	13	6441234	09889405	145	100.00	3171.73
9	20	02	2	Weber 10204344	51188	964	168.00	3003.73
9	23	02	75	6383984		145	100.00	2903.73
9	24	02	3	Baue. 09555594	48628	103	-36.00	2939.73
9	25	02	5	Amkey 09486662	48312	115	-110.00	3049.73
9	25	02	6	Pendict 09624413	47958-DIV	103	-144.00	3193.73
9	25	02	80	902363		567	60.00	3133.73
9	26	02	1	Appleyard < 10043115	48903 DIV	105	-130.00	3263.73
9	26	02	2	10043115	48903 DIV	122	-130.00	3393.73
9	26	02	26	machworld 09762076	49251	115	-110.00	3503.73
9	30	02	142	904615		567	30.00	3473.73
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.			OPENING BALANCE 4715.73		TOTAL CHARGES 1902.00		TOTAL CREDITS 660.00	
			CLOSING BALANCE 3473.73					

\*\* O.D. INDICATES OVERDRAWN